Registered Number 09263621

M&E CARE LIMITED

Micro-entity Accounts

31 October 2017

M&E CARE LIMITED **Registered Number 09263621**

Micro-entity Balance Sheet as at 31 October 2017

	Notes	*2017*	*2016*
		£	£
Current assets			
Debtors		3,188	-
Cash at bank and in hand		274	2,590
		3,462	2,590
Creditors: amounts falling due within one year		(301)	(678)
Net current assets (liabilities)		3,161	1,912
Total assets less current liabilities		3,161	1,912
Total net assets (liabilities)		3,161	1,912
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,061	1,812
Shareholders' funds		3,161	1,912

- For the year ending 31 October 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 December 2017

And signed on their behalf by:
Evelyn Mukumba, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2017

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.